

TAXINVOICE

Invoice No: 556
Invoice Date: 2024-03-26
Due Date: 2024-04-26

Billed By

Business Name: Krishna Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z8
PAN: AAAFK1234A
Address: Vastral, Ahmedabad,
Gujarat 382418
City: Ahmedabad
Postal Code: 382418
State: Gujarat

Billed To

Business Name: Laxmi Hardware
Email:
Phone:
GSTIN: 24AAALH1234A1Z7
PAN: AAALH1234A
Address: Vejalpur, Ahmedabad,
Gujarat 380051
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	125	37500.00	18	44250.00
Fiber Optic Cables (per meter)	8544	100	125	12500.00	18	14750.00
				Total Taxable Value	50000.00	
				Subtotal	59000.00	
				Discount	2500	
				Total	56500.00	
				Amount Paid	0.00	
				Balance Due	Rs 56500.00	

Terms and condition

Please make the payment by the due date.

